

Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001



Schedules to and forming part of Balance Sheet as at 31 December 2024

FORM NL-14-FIXED ASSETS SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at 31 December 2024	As at 31 December 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles	14,320	238	44	14,515	9,010	1,117	44	10,083	4,432	4,943
Land-Freehold	9,244	-	-	9,244	-	-	-	-	9,244	9,244
Leasehold Improvements	2,016	126	145	1,998	1,463	135	140	1,459	539	219
Freehold Improvements	235	-	-	235	235	-	-	235	-	-
Buildings*	27,387	-	-	27,387	6,067	336	-	6,403	20,985	21,433
Furniture & Fittings	6,095	260	302	6,054	5,114	274	295	5,093	961	793
Information Technology Equipment	14,966	2,004	1,114	15,855	9,796	1,667	1,104	10,359	5,496	4,742
Vehicles	2,795	890	100	3,585	1,227	577	66	1,738	1,847	1,185
Office Equipment	3,218	196	298	3,116	2,457	208	294	2,370	746	607
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	80,278	3,714	2,003	81,989	35,369	4,314	1,943	37,740	44,249	43,166
Capital Work in progress									4,148	3,938
Grand Total	80,278	3,714	2,003	81,989	35,369	4,314	1,943	37,740	48,397	47,105
PREVIOUS YEAR	74,962	8,004	2,688	80,278	32,358	5,289	2,278	35,369	48,044	47,105

Note:

(a) Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.

* Include share of undivided portion of Land, along with office premises, at an estimated cost of Rs.191.77 lakhs (Previous year Rs. 191.77 lakhs)